

Tax Invoice

IRN: bbcd072a0cf688c536c8efcdce3637f7b2806613204c351c647d7faba5e3252f

Ack. No & Date: 152625325094552 2026-04-08 11:30:00

EWB No: 511985470738

EWB Date: 2026-04-08 11:30:00

Valid Till: 2026-04-19 23:59:00

Vehicle Number: TN57AA2396

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : D/2627/0024
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 319,347.00



Buyer Details (Bill To)

GSTIN : 24AAFRCR2145B1ZY
Radheshyam Spinning Mill Pvt Ltd.,
Survey No. 71,72 73 NR. SHEMLA RAILWAY
CROSSING NATIONAL HIGHWAY NO. 27 AT
VILLAGE SHEMLA GONDAL
RAJKOT
Gujarat - 360311

Ship to Address

GSTIN : 24AAFRCR2145B1ZY
Radheshyam Spinning Mill Pvt Ltd.,
Survey No. 71,72 73 NR. SHEMLA RAILWAY
CROSSING NATIONAL HIGHWAY NO. 27 AT
VILLAGE SHEMLA GONDAL
RAJKOT
Gujarat - 360311

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520511 - COTTON CONE YARN Quantity: 37 Unit: OTH Unit Price: 137.00	5	304,140.00 15,207.00
Total Taxable Value			304,140.00
Total IGST			15,207.00
Total Invoice Value			319,347.00

Invoice Total amount in words: **Three lakh nineteen thousand three hundred and forty seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT